

| DOC ID      | DOC DATE   | PAGE COUNT | TITLE   | PROGRAM AREA / PROGRAM PHASE / DOCUMENT SUBJECT | ACCESS CTL   | SITE NAME   SITE ID                      | SSID/ OUID | ADDRESSEE  | AUTHOR   | RESOURCE TYPE    |
|-------------|------------|------------|---|---|--------------|--|------------|--|--|------------------|
| R06-9868110 | 02/06/2013 | 1          | CH2M HILL INCORPORATED REQUEST FOR EPA CONFIRMATION TO SHARE INFORMATION WITH THE STATE AUDITORS OFFICE REGARDING LICRAT  | REMEDIAL/Remedy Characterization                | Uncontrolled | TAR CREEK (OTTAWA COUNTY) (OKD980629844) |            | LENNOX,URSULA,R (U.S. ENVIRONMENTAL PROTECTION AGENCY)   | MCELVEEN,TERRY (CH2M HILL INCORPORATED)                            | Email            |
| R06-9868111 | 06/20/2013 | 1          | TRANSMITTAL OF AN ACT AMENDING 27A O.S. 2011, SECTION 2203, AND NOTICE OF REMEDIATION OR RELATED ACTION TAKEN PURSUANT TO CERCLA AND POWER TO ENTER   | ENFORCEMENT/Litigation                          | Uncontrolled | TAR CREEK (OTTAWA COUNTY) (OKD980629844) |            | HUGHES,ANGELA (OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY)   | LENNOX,URSULA,R (U.S. ENVIRONMENTAL PROTECTION AGENCY)             | Email            |
| R06-9868119 | 06/20/2013 | 8          | AN ACT AMENDING 27A O.S. 2011, SECTION 2203, WHICH RELATES TO LEAD-IMPACTED COMMUNITIES AND REAL PROPERTY DISPOSITION PROCEDURES - BILL NO. 478   | ENFORCEMENT/Litigation                          | Uncontrolled | TAR CREEK (OTTAWA COUNTY) (OKD980629844) |            | NONE (NONE SPECIFIED)  | GLENN (OKLAHOMA HOUSE OF REPRESENTATIVES)WY RICK (OKLAHOMA SENATE) | Legal Instrument |
| R06-9868113 | 07/16/2013 | 2          | TRANSMITTAL OF NOTICE OF REMEDIATION OR RELATED ACTION TAKEN PURSUANT TO THE FEDERAL COMPREHENSIVE ENVIRONMENTAL RESPONSE, COMPENSATION AND LIABILITY ACT AND POWER TO ENTER                      | ENFORCEMENT/Litigation                          | Uncontrolled | TAR CREEK (OTTAWA COUNTY) (OKD980629844) |            | GILMORE,CATHY (U.S. ENVIRONMENTAL PROTECTION AGENCY)LUCKETT,CASEY (U.S. ENVIRONMENTAL PROTECTION AGENCY)MEYER,JOHN,C (U.S. ENVIRONMENTAL PROTECTION AGENCY)        | COSTELLO,JAMES,E (U.S. ENVIRONMENTAL PROTECTION AGENCY)            | Email            |
| R06-9868114 | 06/20/2013 | 1          | TRANSMITTAL OF NOTICE OF REMEDIATION OR RELATED ACTION TAKEN PURSUANT TO THE FEDERAL COMPREHENSIVE ENVIRONMENTAL RESPONSE, COMPENSATION AND LIABILITY ACT - FINAL DEED NOTICE - LICRAT PROPERTIES | ENFORCEMENT/Litigation                          | Uncontrolled | TAR CREEK (OTTAWA COUNTY) (OKD980629844) |            | LENNOX,URSULA,R (U.S. ENVIRONMENTAL PROTECTION AGENCY)   | HUGHES,ANGELA (OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY)       | Email            |
| R06-9868115 | 02/12/2013 | 2          | DISCUSSION REGARDING CH2M HILL INCORPORATED REQUEST FOR EPA CONFIRMATION TO SHARE INFORMATION WITH THE STATE AUDITORS OFFICE REGARDING LICRAT   | REMEDIAL/Remedy Characterization                | Uncontrolled | TAR CREEK (OTTAWA COUNTY) (OKD980629844) |            | LENNOX,URSULA,R (U.S. ENVIRONMENTAL PROTECTION AGENCY)   | MCELVEEN,TERRY (CH2M HILL INCORPORATED)                            | Email            |
| R06-9868116 | 02/22/2013 | 1          | RESPONSE TO REVIEW QUESTION FROM THE DRAFT LAND USE RESTRICTIONS ON LICRAT-PURCHASED LAND - TAR CREEK   | ENFORCEMENT/Litigation                          | Uncontrolled | TAR CREEK (OTTAWA COUNTY) (OKD980629844) | 06JW       | BAUMGARTEN,GARY,A (U.S. ENVIRONMENTAL PROTECTION AGENCY)LENNOX,URSULA,R (U.S. ENVIRONMENTAL PROTECTION AGENCY)LUCKETT,CASEY (U.S. ENVIRONMENTAL PROTECTION AGENCY) | COSTELLO,JAMES,E (U.S. ENVIRONMENTAL PROTECTION AGENCY)            | Email            |

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| R06-9868117 | 04/03/2013 | 1          | INQUIRY IF HEADQUARTERS IS AWARE OF OIG REPORT/LICRAT - TAR CREEK SUPERFUND SITE   | ENFORCEMENT/Litigation                          | Uncontrolled | TAR CREEK (OTTAWA COUNTY) (OKD980629844) | 06JW       | COATS,JANETTA (U.S. ENVIRONMENTAL PROTECTION AGENCY) LENNOX,URSU LA,R (U.S. ENVIRONMENTAL PROTECTION AGENCY)  | COLEMAN,SAMUEL (U.S. ENVIRONMENTAL PROTECTION AGENCY)  | Email            |
| R06-9868120 | 04/11/2013 | 4          | NOTICE OF REMEDIATION OR RELATED ACTION TAKEN PURSUANT TO THE FEDERAL COMPREHENSIVE ENVIRONMENTAL RESPONSE, COMPENSATION AND LIABILITY ACT AND POWER TO ENTER  | ENFORCEMENT/Litigation                          | Uncontrolled | TAR CREEK (OTTAWA COUNTY) (OKD980629844) | 06JW       | NONE (NONE SPECIFIED)   | THOMPSON,STEVEN,A (OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY)   | Legal Instrument |
| R06-9868124 | 02/04/2013 | 4          | DRAFT NOTICE OF REMEDIATION OR RELATED ACTION TAKEN PURSUANT TO THE FEDERAL COMPREHENSIVE ENVIRONMENTAL RESPONSE, COMPENSATION AND LIABILITY ACT AND CREATION OF EASEMENT - DEED NOTICE LICRAT PROPERTIES 02/04/2013 | ENFORCEMENT/Litigation                          | Uncontrolled | TAR CREEK (OTTAWA COUNTY) (OKD980629844) | 06JW       | NONE (NONE SPECIFIED)   | OSBORN,MARK (LEAD-IMPACTED COMMUNITIES RELOCATION ASSISTANCE TRUST) THOMPSON,STEVEN,A (OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY) | Legal Instrument |
| R06-9868118 | 02/20/2013 | 1          | TRANSMITTAL OF DRAFT NOTICE OF REMEDIATION OR RELATED ACTION TAKEN PURSUANT TO CERCLA AND CREATION OF EASEMENT - DEED NOTICE LICRAT PROPERTIES 02/04/2013, WITH REQUEST FOR REVIEW                                   | ENFORCEMENT/Litigation                          | Uncontrolled | TAR CREEK (OTTAWA COUNTY) (OKD980629844) | 06JW       | BAUMGARTEN,GARY,A (U.S. ENVIRONMENTAL PROTECTION AGENCY) LENNOX,URSU LA,R (U.S. ENVIRONMENTAL PROTECTION AGENCY) LUCKETT,CASEY (U.S. ENVIRONMENTAL PROTECTION AGENCY) | COSTELLO,JAMES,E (U.S. ENVIRONMENTAL PROTECTION AGENCY)  | Email            |